

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: VALERIE JOHNSON	§	Case No.: 08-26214
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2008.
- 2) The case was confirmed on 02/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/18/2009, 02/18/2009, 03/18/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/06/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,800.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,800.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,089.39
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 201.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,291.00**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN EAGLE BANK	SECURED	9,575.00	.00	.00	60.00	.00
AMERICAN EAGLE BANK	UNSECURED	1,013.00	11,692.16	11,692.16	60.00	.00
CITIFINANCIAL MTG	SECURED	2,925.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	605.95	872.04	606.00	105.00	.00
GMAC MORTGAGE	SECURED	75,000.00	83,775.53	.00	.00	.00
GMAC MORTGAGE	UNSECURED	10,987.95	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	602.00	602.50	602.50	.00	.00
BANK OF AMERICA	UNSECURED	7,343.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	620.00	620.00	.00	.00
WOW INTERNET & CABLE	UNSECURED	181.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	584.00	584.37	584.37	.00	.00
PREMIER BANKCARD	UNSECURED	435.00	435.46	435.46	.00	.00
SPRINT	UNSECURED	239.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	737.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	334.00	NA	NA	.00	.00
ILL DEPT OF HUMAN SV	UNSECURED	177.00	NA	NA	.00	.00
ISAC	UNSECURED	7,444.00	47,800.95	47,800.95	.00	.00
ISAC IDAPP	UNSECURED	7,444.00	NA	NA	.00	.00
ISAC IDAPP	UNSECURED	7,444.00	NA	NA	.00	.00
ISAC IDAPP	UNSECURED	7,329.00	NA	NA	.00	.00
ISAC IDAPP	UNSECURED	6,676.00	NA	NA	.00	.00
ISAC IDAPP	UNSECURED	4,796.00	NA	NA	.00	.00
ISAC IDAPP	UNSECURED	3,722.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ISAC IDAPP	UNSECURED	3,257.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	499.00	NA	NA	.00	.00
EMERGENCY PHYSICIANS	UNSECURED	466.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	640.00	1,169.80	1,169.80	.00	.00
CINGULAR WIRELESS	UNSECURED	470.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	182.75	182.75	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	398.28	398.28	.00	.00
GMAC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	NA	3,003.56	3,503.56	.00	.00
GMAC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	284.00	284.00	.00
CITIFINANCIAL MTG	UNSECURED	2,968.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,503.56	.00	.00
Debt Secured by Vehicle	.00	60.00	.00
All Other Secured	<u>606.00</u>	<u>105.00</u>	<u>.00</u>
TOTAL SECURED:	4,109.56	165.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>284.00</u>	<u>284.00</u>	<u>.00</u>
TOTAL PRIORITY:	284.00	284.00	.00
GENERAL UNSECURED PAYMENTS:	63,486.27	60.00	.00

Disbursements:

Expenses of Administration	\$ 2,291.00	
Disbursements to Creditors	\$ 509.00	
TOTAL DISBURSEMENTS:		\$ 2,800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.